PLATZER, SWERGOLD, KARLIN, LEVINE, GOLDBERG & JASLOW, LLP

Local Counsel for Kroll Ontrack, Inc. 1065 Avenue of the Americas, 18th Floor New York, New York 10018 Telephone: (212) 593-3000 Facsimile: (212) 593-0353 Clifford A. Katz, Esq.

MESSERLI & KRAMER P.A.

General Counsel for Kroll Ontrack, Inc. 1400 Fifth Street Towers | 100 South Fifth Street Minneapolis, MN 55402-Telephone: (612) 672-3709 Fax: (612) 672-3777 Benjamin J. Court, Esq.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK	
In re:	Case No.: 12-12020 (MG)
RESIDENTIAL CAPITAL, LLC, et al.,	Chapter 11
Debtors.	Jointly Administered
x	

- I, Molly Rice, hereby declare as follows:
- 1. I am the accounts receivable supervisor for Kroll Ontrack, Inc. ("Kroll"), a corporation organized under the laws of the State of Minnesota. I have been employed by Kroll in its credit and collections department since September 24, 2001, and I have been in my current position for approximately the past year.
- 2. Kroll is in the business of data management, providing consulting, professional services, and technology products in the areas of data recovery, information management, and litigation-related discovery solutions involving electronically stored information.

- 3. In my current position, I am responsible for preparing proofs of claim nationwide when a Kroll customer with an outstanding balance files for bankruptcy under the United States Bankruptcy Code. On average, I prepare between four and ten proofs of claim for Kroll annually. Each time I prepare a proof of claim, I generally follow the same process and routine.
 - 4. My normal process and routine is as follows:
 - a. First, I look up the account and determine how much of the then unpaid account balance was incurred before and after the bankruptcy petition filing;
 - b. Second, I obtain copies of the underlying contracts, invoices, and to the extent available to me the backup documentation relating to the invoices for products and services Kroll provided to the customer;
 - c. Third, I read the instructions regarding the preparation and delivery of the proof of claim, and I determine whether a third-party claims administrator is involved;
 - d. Fourth, I fill out the actual proof of claim form, attach the necessary addendums and/or exhibits to provide foundation and explanation for the proof of claim, and I sign and date the proof of claim; and
 - e. Fifth, usually the same day that I prepare it, I assemble the completed proof of claim and accompanying documentation for shipping, take the package to Kroll's on-site shipping warehouse, and place it in the US Domestic Outgoing Mailbox. The US Domestic Outgoing Mailbox is

metered and posted by shipping department personnel and delivered via USPS First Class Mail.

- 5. Attached hereto and referenced herein as **Exhibit A** is a true and accurate copy of the proof of claim and supporting documents I prepared on behalf of Kroll in the above-titled bankruptcy.
- 6. The hand written information contained on **Exhibit A** is my handwriting and the signature on the bottom of the first page of **Exhibit A** is my signature.
- 7. Although I do not specifically recall the circumstances and the time frame in which I prepared the proof of claim referenced as **Exhibit A**, I do not believe I deviated from my normal process and routine.
- 8. To the best of my knowledge, I prepared **Exhibit A** on or about October 31, 2012, and I placed it in the US Domestic Outgoing Mailbox for delivery by USPS First Class Mail that same day.
- 9. On the last day of each month, I have to visit the shipping department to sign off on end of the month documents, so it would be consistent with my past experience and practice that I would have signed **Exhibit A** and delivered it for mailing on October 31, 2012.
- 10. To the best of my recollection and knowledge, I reviewed all of the instructions from Kurtzman Carson Consultants ("KCC"), the third-party claims administrator in the above-captioned matter, regarding preparation and delivery of Kroll's proof of claim. To the best of my recollection and knowledge, I strictly followed KCC's instructions.

- 11. In my capacity as accounts receivable supervisor for Kroll, I have previously prepared and delivered proofs of claim involving third-party claims administrators without issue, including matters in which KCC was involved.
- 12. At no time before the claims bar date was I ever notified by any person at Kroll, KCC, or anyone else that any problems or issues existed relative to the timely delivery of Kroll's proof of claim in this matter. Additionally, the proof of claim was not sent back to me or, to my knowledge, anyone else at Kroll.
- 13. Had Kroll's shipping department encountered issues relative to the mailing or delivery of the proof of claim, or been notified us any such issues, I would have been notified.
- 14. I had no knowledge of any problem or issue with Kroll's proof of claim in this matter until I was informed in early May 2013 that the Debtor filed an objection asserting that Kroll's proof of claim was not received by KCC until December 5, 2012, and was allegedly untimely.
- 15. To the best of my knowledge and information, Kroll's proof of claim was placed for delivery via USPS First Class Mail on October 31, 2013.
- 16. I have followed the process and routine explained herein numerous times and I have never before had a proof of claim objected to on the basis that it was untimely.

12-12020-mg Doc 4162-1 Filed 07/08/13 Entered 07/08/13 11:45:32 Exhibit A Declaration of Molly Rice Pg 5 of 30

FURTHER YOUR AFFIANT SAYETH NOT.

Dated: July 3, 2013

/s/ Molly Rice
MOLLY RICE

Subscribed and sworn to before me this 3rd day of July, 2013.

/s/ Shelly Marie Jackson
Notary Public

State of Minnesota Notary Public Shelley Marie Jackson My Commission Expires 1/31/2015

EXHIBIT A

12-12020-mg Doc 4162-1 Filed 07/08/13 Entered 07/08/13 11:45:32 Exhibit A Declaration of Molly Rice Pg 7 of 30

B 10 Modified (Official Form 10) (12/11)

United States Bankruptcy	COURT FOR THE SOUTHERN D	DISTRICT OF NEW YORK	PROOF OF CLAIM
	1 Capital LLC RFC	Case Number: (COORCIOCOCO / 2 -	
NOTE: This form should not be used t	to make a claim for an administrative expense (othe	er than a claim asserted under 11 U.S.C. § 503(b)(9)) ark	sing after the commencement of the
	ent of an administrative expense (other than a clati- uity to whom the debtor owes money or property):	m asserted under 11 U.S.C. § 503(b)(9)) may be filed pur	Check this box if this claim amends a previously filed
Name and address where notices should KROLL ONTRACK 9023 COLUMBINE RD EDEN PRAIRIE, MN 55347	be sent: NameID: 10869626		claim. Court Claim Number: (If known) Filed on:
AHA: MONY Rice Telephone number: 952-93 Name and address where payment should	7-1107 email: d be sent (if different from above);	Mrice@Krollontrack.com	Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Telephone number: 1. Amount of Claim as of Date Case If all or part of the claim is secured, or If all or part of the claim is entitled to	omplete item 4.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.
interest or charges. 2. Basis for Claim: L.V.	interest or other charges in addition to the principal	el amount of the claim. Attach a statement that itemizes	Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
(See instruction #2) 3. Last four digits of any number by which creditor identifies debtor:	3s. Debtor may have scheduled account as:	3b. Uniform Claim Identifier (optional):	CJ Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the
2713	(See instruction #3a)	(See instruction #3b)	debtor's business coased, whichever is earlier - 11
requested information.	s secured by a lien on property or a right of setoff,	attach required redacted documents, and provide the	U.S.C. §507 (a)(4), Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
Describe: Value of Property: \$	☐ Renl Estate. ☐ Motor. Vehicle. ☐ Other		To Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. \$507 (a)(7).
If any: \$	·		Taxes or penalties owed to governmental units - 11U.S.C
Amount of Secured Claim: \$	(9); from the value of any early received by the Debtar w	ithin 20 days before May 14, 2012, the date of ary course of such Debtor's business, Attach documentation	§507 (a)(8). Other – Specify applicable paragraph of 11 U.S.C. §507 (a)().
supporting such claim.	(See instruction #6)		Amount entitled to priority:
8. Documents: Attached are reducted	s on this claim has been credited for the purpose of copies of any documents that support the claim, su ts, contracts, judgments, mortgages, and security ago suments providing evidence of perfection of a security.	ch as promissory notes, purchase orders, invoices,	* Amounts are subject to adjustment on 4/1/13 and ever
DO NOT SEND ORIGINAL DOCUM	IENTS. ATTACHED DOCUMENTS MAY BE DI	ESTROYED AFTER SCANNING.	3 years thereafter with respectocases commenced on or
9, Signature: (See instruction #9) Che	######################################		after the date of adjustment.
I am the creditor. O I am the creditor. (Attach copy of I declare under penalty of perjury that reasonable belief O I V Rice Print Name:	editor's authorized agent. of power of attorney, if any.) their authorized a (See Bankrupte) the information provided in this claim is true and c		
Title: ACOUPTION Company: YOU OWNA Address and telephone number (if diff		(Date)	COURT USE ONLY
Telephone number:	Email:		



INVOICE REPRINT

Invoice Number: Invoice Date: Customer Number: Job Number: PO Number: Reference: Amount Due: P0000023033 9/30/2011 762713 03247531 24793 15,949.85 USD

Ally Financial Inc. Attention: Patty Zellmann PO Box 25163 Lehigh Valley, PA 18002-5163

Project Manager/Sales Rep: Noer, Derek T

Terms: NET 30 DAYS

Due Date: 10/30/2011

Invoice Summary

DISCOVERY SERVICES SERVICES TAX

TOTAL INVOICE AMOUNT

15,777.59 USD 166.01 USD 6.25 USD 15,949.85 USD

For questions, please contact AR@KrollOntrack.com or call 952-937-1107 Kroll Ontrack



Invoice Number: Invoice Date; Customer Number; Job Number: Amount Due; Due Date; P0000023033 9/30/2011 762713 03247531 15,949.85 USD 10/30/2011

Amount Enclosed:

Remittance Information

For payment by check, please send to:
Kroll Ontrack, Inc.
Via US Mail To:
PO Box 845823, Dallas, TX 75284-5823
Via Courler To:
Bank of America Lockbox Services, Lockbox 845823,
1950 N. Stemmons Freeway, Suite 5010, Dallas, TX 75207

For electronic payments, please send to: Bank: Bank of America Account Name: Kroll Ontrack Inc. Account No: 4427195125 Wire ABA #: 026009593 ACH ABA#: 111000012 SWIFT: BOFAUS3N



INVOICE DETAILS REPRINT

Invoice Number: Invoice Date; Customer Number: Job Number: PO Number: Reference: Amount Due; P0000023033 9/30/2011 762713 03247531 24793 15,949.85 USD

Invoice Detail Billing Amount Billed Currency UM Line Description Line Details Quantity Rate **DISCOVERY SERVICES** 2.357.5700 -2,357,57 USD -1.00 UNITS **CSA Discount** 850,0000 1,700.00 USD 2.00 UNITS Native File Processing Fee - Source GB 205.00 UNITS 20.0000 4,100.00 USD Ontrack Inview Native File Hosting 4,095,293.00 UNITS 0,0030 12,285.89 USD Ontrack Inview Tiff Image Hosting 15.37 USD 0,0100 1,537.00 UNITS Production Processing Fee - Load File 0.1000 33,90 USD 339,00 UNITS Production Processing Fee - Native File 15,777.59 USD DISCOVERY SERVICES SERVICES 1.00 UNITS 41.01 USD 41,0100 Freight 125.0000 125.00 USD 1.00 UNITS MEDIA - HARD DRIVE - EXT160GB 166.01 USD SERVICES



INVOICE REPRINT Invoice Number: Invoice Date: Customer Number; Job Number; PO Number: Reference: Amount Due: P0000023166 10/3/2011 762713 03262802 24793 3,982,50 USD

Ally Financial Inc. Attention: Patty Zellmann PO Box 25163 Lehigh Valley, PA 18002-5163

Project Manager/Sales Rep: Casey, Carol L

Terms: NET 30 DAYS

Due Date: 11/2/2011

Invoice Summary

PROFESSIONAL AND CONSULTING SERVICES TAX

TOTAL INVOICE AMOUNT

3,982.50 USD 0.00 USD 3,982.50 USD

For questions, please contact AR@KrollOntrack.com or call 952-937-1107 Kroll Ontrack



Invoice Number; Invoice Date; Customer Number; Job Number; Amount Due; Due Date; P0000023166 10/3/2011 762713 03262802 3,982,50 USD 11/2/2011

Amount Enclosed:

Remittance Information

For payment by check, please send to:
Kroll Ontrack, Inc.
VIa US Mall To:
PO Box 845823, Dallas, TX 75284-5823
VIa Courier To:
Bank of America Lockbox Services, Lockbox 845823,
1950 N. Stemmons Freeway, Sulte 5010, Dallas, TX 75207

For electronic payments, please send to: Bank: Bank of America Account Name: Kroll Ontrack Inc. Account No: 4427195125 Wire ABA #: 026009593 ACH ABA#: 111000012 SWIFT: BOFAUS3N



INVOICE DETAILS REPRINT Invoice Number: Invoice Date; Customer Number; Job Number; PO Number; Reference; Amount Due;

P0000023166 10/3/2011 762713 03262802 24793 3,982.50 USD

Involon Datall

Line Description	Line Details	Quantity	UM	Billing Rate	Amount Billed	Currency
ROFESSIONAL AND CONSULTING SE	RVICES					-
Consultation	Ontrack Inview Support	5.75	HOURS	295.0000	1,696.25	USD
Custom Development	Custom Coding/Metadata	6.00	HOURS	295.0000	1,770.00	USD
Custom Development	Custom Tool	1.75	HOURS	295.0000	516.25	USD
ROFESSIONAL AND CONSULTING SE	RVICES				3,982.50	USD



INVOICEREPRINT

Invoice Number: Invoice Date: Customer Number; Job Number: PO Number: Reference: Amount Due:

P0000028645 2/2/2012 762713 03247531 24793 27,544,11 USD

Ally Financial Inc. Attention: Pattty Zellmann PO Box 25163 Lehigh Valley, PA 18002-5163

Project Manager/Sales Rep: Noer, Derek T

Terms: NET 30 DAYS

Due Date: 3/3/2012

Invoice Summary

DISCOVERY SERVICES TAX TOTAL INVOICE AMOUNT

27,544.11 USD 0.00 USD 27,544.11 USD

For questions, please contact AR@KrollOntrack.com or call 952-937-1107 Kroll Ontrack



Invoice Number: Invoice Date; Customer Number: Job Number: Amount Due; Due Date: P0000028645 2/2/2012 762713 03247531 27,544.11 USD 3/3/2012

Amount Enclosed:

Remittance Information

For payment by check, please send to:
Kroil Ontrack, Inc.
Via US Mail To:
PO Box 845823, Dallas, TX 75284-5823
Via Courler To:
Bank of America Lockbox Services, Lockbox 845823,
1950 N. Stemmons Freeway, Suite 5010, Dallas, TX 75207

For electronic payments, please send to: Bank: Bank of America Account Name: Kroll Ontrack Inc. Account No: 4427195125 Wire ABA #: 028009593 ACH ABA#: 111000012 SWIFT: BOFAUS3N



INVOICE DETAILS REPRINT

Invoice Number; Invoice Date; Customer Number; Job Number; PO Number; Reference; Amount Due;

P0000028645 2/2/2012 762713 03247531 24793 27,544.11 USD

Line Description	Line Details	Quantity	UM	Billing Rate	Amount Billed	Currency
DISCOVERY SERVICES		•				
CSA Discount		-1.00	UNITS	4,115.7900	-4,115.79	USD
Custodian Filtering Fee		4.00	UNITS	550.0000	2,200.00	USD
Import 3rd Party Documents To Ontrack Inview		15,071.00	UNITS	0,1000	1,507.10	USD
Native File Processing Fee - Source GB		4.00	UNITS	850,0000	3,400.00	USD
Ontrack Inview Document Tiff Production		86,481.00	UNITS	0.0400	3,459.24	USD
Ontrack Inview Native File Hosting		218.00	UNITS	20.0000	4,360.00	USD
Ontrack Inview Tiff Image Hosting		5,560,954.00	UNITS	0.0030	16,682.87	USD
Production Processing Fee - Load File		89.00	UNITS	0.0100	0.89	USD
Production Processing Fee - Native File		498,00	UNITS	0.1000	49.80	USD
DISCOVERY SERVICES					27,544.11	USD



INVOICE REPRINT Invoice Number; Invoice Date; Customer Number; Job Number; PO Number; Reference; Amount Due;

P0000029888 3/1/2012 762713 03262802 3346 1,327.50 USD

Ally Financial Inc. Attention: Patty Zeilman PO Box 25163 Lehigh Valley, PA 18002-5163

Project Manager/Sales Rep: Casey, Carol L

Terms: NET 30 DAYS

Due Date: 3/31/2012

Invoice Summary

PROFESSIONAL AND CONSULTING SERVICES TAX

1,327.50 USD 0.00 USD 1,327.50 USD

TOTAL INVOICE AMOUNT

For questions, please contact AR@KrollOntrack.com or call 952-937-1107 Kroll Ontrack



Invoice Number: Invoice Date: Customer Number: Job Number: Amount Due: Due Date: P0000029888 3/1/2012 762713 03262802 1,327.50 USD 3/31/2012

Amount Enclosed:

Remittance Information

For payment by check, please send to:
Kroll Ontrack, Inc.
VIa US Mall To:
PO Box 845823, Dallas, TX 75284-5823
VIa Courier To:
Bank of America Lockbox Services, Lockbox 845823,
1950 N. Stemmons Freeway, Suite 5010, Dallas, TX 75207

For electronic payments, please send to: Bank: Bank of America Account Name: Kroll Ontrack Inc. Account No: 4427195125 Wire ABA #: 026009593 ACH ABA#: 111000012 SWIFT: BOFAUS3N



INVOICE DETAILS REPRINT Invoice Number: Invoice Date: Customer Number: Job Number: PO Number: Reference: Amount Due:

P0000029888 3/1/2012 762713 03262802

3346 1,327.50 USD

and the second s	the second control of the second control of	***	12.5	Billing	Amount	
Line Description	Line Details	Quantity	UM	Rate	Billed	Currency
PROFESSIONAL AND CONSULTING	SERVICES					
Consultation	Ontrack Inview Support	4.50	HOURS	295,0000	1,327.50	USD
PROFESSIONAL AND CONSULTING	EDVICES				1,327.50	USD



INVOICE REPRINT Invoice Number: Invoice Date: Customer Number: Job Number: PO Number: Reference: Amount Due:

P0000030040 3/2/2012 762713 03247531 24793 26,929,28 USD

Ally Financial Inc. Attention: Patty Zeilmann PO Box 25163 Lehigh Valley, PA 18002-5163

Project Manager/Sales Rep: Noer, Derek T

Terms: NET 30 DAYS

Due Date: 4/1/2012

Invoice Summary

DISCOVERY SERVICES TAX
TOTAL INVOICE AMOUNT

26,929,28 USD 0.00 USD 26,929,28 USD

For questions, please contact AR@KrollOntrack.com or call 952-937-1107 Kroll Ontrack



Invoice Number: Invoice Date: Customer Number: Job Number: Amount Due: Due Date: P0000030040 3/2/2012 762713 03247531 26,929.28 USD 4/1/2012

Amount Enclosed:

Remittance Information

For payment by check, please send to:
Kroll Ontrack, Inc.
Via US Mail To:
PO Box 845823, Dallas, TX 75284-5823
Via Courier To:
Benk of America Lockbox Services, Lockbox 845823,
1950 N. Stemmons Freeway, Suite 5010, Dallas, TX 75207

For electronic payments, please send to: Bank: Bank of America Account Name: Kroll Ontrack Inc. Account No: 4427195125 Wire ABA #: 026009593 ACH ABA#: 111000012 SWIFT: BOFAUS3N



INVOICE DETAILS REPRINT

Invoice Number: Invoice Date: Customer Number: Job Number: PO Number: Reference: Amount Due:

P0000030040 3/2/2012 762713 03247531 24793 26,929.28 USD

Invoice Detail

Line Description	Line Details	Quantity	UМ	Billing Rate	Amount Billed	Currency
DISCOVERY SERVICES						·
CSA Discount		-1,00	UNITS	4,023.9200	-4,023.92	USD
Custodian Filtering Fee		5.00	UNITS	550.0000	2,750.00	USD
Import 3rd Party Documents To Ontrack Inview		61,056.00	UNITS	0.1000	6,105.60	USD
Native File Processing Fee - Source GB		1.00	UNITS	850.0000	850.00	USD
Ontrack Inview Native File Hosting		219.00	UNITS	20.0000	4,380.00	USD
Ontrack Inview Tiff Image Hosting		5,622,010.00	UNITS	0.0030	16,866.04	USD
Production Processing Fee - Load File		86,00	UNITS	0.0100	0.86	USD
Production Processing Fee - Native File		7.00	UNITS	0.1000	0.70	USD
DISCOVERY SERVICES					26,929.28	USD



INVOICE REPRINT Invoice Number: Invoice Date: Customer Number: Job Number: PO Number: Reference: Amount Due: P0000031275 4/4/2012 762713 03247531 24793 35,859.93 USD

Ally Financial Inc. Attention: Patty Zellman PO Box 25163 Lehigh Valley, PA 18002-5163

Project Manager/Sales Rep: Noer, Derek T

Terms: NET 30 DAYS

Due Date: 5/4/2012

Invoice Summary

DISCOVERY SERVICES TAX
TOTAL INVOICE AMOUNT

35,859.93 USD 0.00 USD 35,859.93 USD

For questions, please contact AR@KrollOntrack.com or call 952-937-1107 Kroll Ontrack



Invoice Number: Invoice Date: Customer Number: Job Number: Amount Due: Due Date:

P0000031275 4/4/2012 762713 03247531 35,859,93 USD 5/4/2012

Amount Enclosed:

Remittance Information

For payment by check, please send to:
Kroll Ontrack, Inc.
Vla US Mail To:
PO Box 845823, Dallas, TX 75284-5823
Via Courier To:
Bank of America Lockbox Services, Lockbox 845823,
1950 N. Stemmons Freeway, Suite 5010, Dallas, TX 75207

For electronic payments, please send to: Bank: Bank of America Account Name: Kroll Ontrack Inc. Account No: 4427195125 Wire ABA #: 026009593 ACH ABA#: 111000012 SWIFT: BOFAUS3N



INVOICE DETAILS REPRINT

Invoice Number: Invoice Date: Customer Number; Job Number: PO Number: Reference: Amount Due;

P0000031275 4/4/2012 762713 03247531 24793 35,859.93 USD

Invoice Detail

Line Description	Line Details	Quantity	UM	Billing Rate	Amount Billed	Currency
DISCOVERY SERVICES						
CSA Discount		-1.00	UNITS	5,413.4800	-5,413.48	USD
Custodian Filtering Fee		2.00	UNITS	550,0000	1,100.00	USD
Import 3rd Party Documents To Ontrack Inview		136,931.00	UNITS	0.1000	13,693,10	USD
Native File Processing Fee - Source GB		2.00	UNITS	850.0000	1,700.00	USD
Ontrack Inview Document Tiff Production		2,290,00	UNITS	0.0400	91.60	USD
Ontrack Inview Native File Hosting		220,00	UNITS	20.0000	4,400.00	USD
Ontrack Inview Tiff Image Hosting		6,761,112.00	UNITS	0.0030	20,283.35	USD
Production Processing Fee - Load File		456.00	UNITS	0.0100	4,56	USD
Production Processing Fee - Native File		8.00	UNITS	0.1000	0.80	USD
DISCOVERY SERVICES		***************************************	nest, representative Marrow of the Party of	,	35,859.93	USD



INVOICE REPRINT Invoice Number: Invoice Date: Customer Number: Job Number: PO Number: Reference: Amount Due: P0000031288 4/4/2012 762713 03262802 3346 958.75 USD

Ally Financial Inc. Attention: Patty Zellman PO Box 25163 Lehigh Valley, PA 18002-5163

Project Manager/Sales Rep: Casey, Carol L

Terms: NET 30 DAYS

Due Date: 5/4/2012

Invoice Summary

PROFESSIONAL AND CONSULTING SERVICES TAX

TOTAL INVOICE AMOUNT

958.75 USD 0,00 USD 958.75 USD

For questions, please contact AR@KrollOntrack.com or call 952-937-1107 Kroll Ontrack



Invoice Number: Invoice Date; Customer Number: Job Number: Amount Due; Due Date: P0000031288 4/4/2012 762713 03262802 958.75 USD 5/4/2012

Amount Enclosed:

Remittance Information

For payment by check, please send to:
Kroil Ontrack, Inc.
Via US Mall To:
PO Box 845823, Dallas, TX 75284-5823
Via Courier To:
Bank of America Lockbox Services, Lockbox 845823,
1950 N. Stemmons Freeway, Suite 5010, Dallas, TX 75207

For electronic payments, please send to: Bank: Bank of America Account Name: Kroli Ontrack Inc. Account No: 4427195125 Wire ABA #: 026009593 ACH ABA#: 111000012 SWIFT: BOFAUS3N



INVOICE DETAILS REPRINT

Invoice Number; Invoice Date; Customer Number; Job Number; PO Number; Reference; Amount Due;

P0000031288 4/4/2012 762713 03262802 3346 958,75 USD

Line Description	Line Details	Quantity	UM	Billing Rate	Amount Billed	Currency
ROFESSIONAL AND CONSULTING SE	RVICES					
Consultation	Ontrack Inview Support	2,50	HOURS	295.0000	737.50	USD
Custom Operations	3rd Party Data Analysis	0.25	HOURS	295.0000	73.75	USD
Ontrack Inview Support	Foldering or Review Admin	0.50	HOURS	295.0000	147,50	USD
ROFESSIONAL AND CONSULTING SI	ED/IICES	······································			958.75	USD



INVOICE REPRINT Invoice Number: Invoice Date: Customer Number: Job Number: PO Number; Reference: Amount Due: P0000032441 5/2/2012 762713 03247531 24793 22,076.55 USD

Ally Financial Inc. Attention: Patty Zellmann PO Box 25163 Lehigh Valley, PA 18002-5163

Project Manager/Sales Rep: Noer, Derek T

Terms: NET 30 DAYS

Due Date: 6/1/2012

Invoice Summary

DISCOVERY SERVICES TAX
TOTAL INVOICE AMOUNT

22,076,55 USD 0.00 USD 22,076,55 USD

For questions, please contact AR@KrollOntrack.com or call 952-937-1107 Kroll Ontrack



Invoice Number: Invoice Date: Customer Number: Job Number: Amount Due: Due Date: P0000032441 5/2/2012 762713 03247531 22,076.55 USD 6/1/2012

Amount Enclosed:

Remittance Information

For payment by check, please send to:
Kroll Ontrack, Inc.
Via US Mail To:
PO Box 845823, Dailas, TX 75284-5823
Via Courier To:
Bank of America Lockbox Services, Lockbox 845823,
1950 N. Stemmons Freeway, Suite 5010, Dailas, TX 75207

For electronic payments, please send to; Bank: Bank of America Account Name: Kroll Ontrack Inc, Account No: 4427195125 Wire ABA#: 026009593 ACH ABA#: 111000012 SWIFT: BOFAUS3N



INVOICE DETAILS REPRINT Invoice Number: invoice Date; Customer Number: Job Number: PO Number; Reference: Amount Due;

P0000032441 5/2/2012 762713 03247531 24793

22,076,55 USD

Involce Detali

Line Description	Line Details	Quantity	им	Billing Rate	Amount Billed	Currency
DISCOVERY SERVICES						
CSA Discount		-1.00	UNITS	3,464,1000	-3,464.10	USD
Native File Processing Fee - Source GB		1.00	UNITS	850.0000	850,00	USD
Ontrack Inview Native File Hosting		220.00	UNITS	20.0000	4,400.00	USD
Ontrack Inview Tiff Image Hosting		6,761,112.00	UNITS	0.0030	20,283.35	USD
Production Processing Fee - Native File		73.00	UNITS	0.1000	7.30	USD
DISCOVERY SERVICES		······································	······································		22,076.55	USD



INVOICE REPRINT

Invoice Number; Invoice Date; Customer Number; Job Number; PO Number; Reference; Amount Due; P0000032502 5/2/2012 762713 03262802 3346 885,00 USD

Ally Financial Inc. Attention: Patty Zellmann PO Box 25163 Lehigh Valley, PA 18002-5163

Project Manager/Sales Rep: Casey, Carol L.

Terms: NET 30 DAYS

Due Date: 6/1/2012

Invoice Summary

PROFESSIONAL AND CONSULTING SERVICES TAX

TOTAL INVOICE AMOUNT

885.00 USD 0.00 USD 885.00 USD

For questions, please contact AR@KrollOntrack.com or call 952-937-1107 Kroll Ontrack



Invoice Number; Invoice Date; Customer Number; Job Number; Amount Due; Due Date; P0000032502 5/2/2012 762713 03262802 885.00 USD 6/1/2012

Amount Enclosed:

Remittance information

For payment by check, please send to:
Kroll Ontrack, Inc.
Via US Mail To:
PO Box 845823, Dallas, TX 75284-5823
Via Courier To:
Bank of America Lockbox Services, Lockbox 845823,
1950 N. Stemmons Freeway, Suite 5010, Dallas, TX 75207

For electronic payments, please send to: Bank: Bank of America Account Name: Kroll Ontrack Inc, Account No: 4427195125 Wire ABA #: 026009593 ACH ABA#: 111000012 SWIFT: BOFAUS3N



INVOICE DETAILS REPRINT Invoice Number: Invoice Date; Customer Number: Job Number: PO Number: Reference: Amount Due;

P0000032502 5/2/2012 762713 03262802 3346

885.00 USD

Invoice Detail	······································	

Line Details

Quantity

Billing Rate

Amount Billed

Currency

Line Description PROFESSIONAL AND CONSULTING SERVICES

Consultation

Ontrack Inview Support

3.00 HOURS

UM

295,0000

885.00 USD

PROFESSIONAL AND CONSULTING SERVICES

885.00 USD



INVOICE REPRINT Invoice Number: Invoice Date; Customer Number; Job Number; PO Number; Reference; Amount Due; P0000037872 5/31/2012 762713 03247531 24793

40,313.17 USD

Ally Financial Inc. Attention: Patty Zellmann PO Box 25163 Lehigh Valley, PA 18002-5163

Project Manager/Sales Rep: Noer, Derek T

Terms: NET 30 DAYS

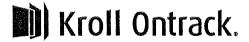
Due Date: 6/30/2012

Invoice Summary

DISCOVERY SERVICES TAX
TOTAL INVOICE AMOUNT

40,313.17 USD 0.00 USD 40,313.17 USD

For questions, please contact AR@KrollOntrack.com or call 952-937-1107 Kroll Ontrack



Invoice Number: Invoice Date; Customer Number: Job Number; Amount Due; Due Date; P0000037872 5/31/2012 762713 03247531 40,313.17 USD 6/30/2012

Amount Enclosed:

Remittance Information

For payment by check, please send to:
Kroll Ontrack, Inc.
Via US Mail To:
PO Box 845823, Dallas, TX 75284-5823
Via Courier To:
Bank of America Lockbox Services, Lockbox 845823,
1950 N. Stemmons Freeway, Suite 5010, Dallas, TX 75207

For electronic payments, please send to: Bank: Bank of America Account Name: Kroll Ontrack Inc. Account No: 4427195125 Wire ABA #: 028009593 ACH ABA#: 111000012 SWIFT: BOFAUS3N



INVOICE DETAILS REPRINT

Invoice Number: Invoice Date: Customer Number: Job Number: PO Number: Reference: Amount Due:

P0000037872 5/31/2012 762713 03247531 24793

40,313,17 USD

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Line Description	Line Details	Quantity	UM	Billing Rate	Amount Billed	Currency
DISCOVERY SERVICES						
CSA Discount		-1.00	UNITS	6,023.8000	-6,023.80	USD
Custodian Filtering Fee		1.00	UNITS	550,0000	550.00	USD
Import 3rd Party Documents To Ontrack inview		6,00	UNITS	0.1000	0.60	USD
Native File Processing Fee - Source GB		1.00	UNITS	850,0000	850.00	USD
Ontrack Inview Native File Hosting		440.00	UNITS	20.0000	8,800.00	USD
Ontrack Inview Tiff Image Hosting		12,044,352.00	UNITS	0.0030	36,133.07	USD
Production Processing Fee - Load File		330.00	UNITS	0.0100	3.30	USD
DISCOVERY SERVICES					40,313.17	USD



INVOICE REPRINT Invoice Number: Invoice Date: Customer Number: Job Number: PO Number: Reference: Amount Due;

P0000037904 5/31/2012 762713 03262802 3346

25,235,01 USD

Ally Financial Inc. Attention: Patty Zellmann PO Box 25163 Lehigh Valley, PA 18002-5163

Project Manager/Sales Rep: Casey, Carol L

Terms: NET 30 DAYS

Due Date: 6/30/2012

Invoice Summary

DISCOVERY SERVICES
PASS THROUGH COSTS
PROFESSIONAL AND CONSULTING SERVICES
SERVICES
TAX

TOTAL INVOICE AMOUNT

21,862.35 USD 62.94 USD 3,097.50 USD 196.00 USD 16.22 USD 25,235.01 USD

For questions, please contact AR@KrollOntrack.com or call 952-937-1107 Kroll Ontrack



Invoice Number; Invoice Date: Customer Number; Job Number: Amount Due: Due Date: P0000037904 5/31/2012 762713 03262802 25,235.01 USD 6/30/2012

Amount Enclosed:

Remittance Information

For payment by check, please send to:
Kroll Ontrack, Inc.
Via US Mail To:
PO Box 845823, Dallas, TX 75284-5823
Via Courier To:
Bank of America Lockbox Services, Lockbox 845823,
1950 N. Stemmons Freeway, Suite 5010, Dallas, TX 75207

For electronic payments, please send to: Bank: Bank of America Account Name: Kroll Ontrack Inc. Account No: 4427195125 Wire ABA #: 026008593 ACH ABA#: 111000012 SWIFT: BOFAUS3N



INVOICE DETAILS REPRINT

Invoice Number; Invoice Date; Customer Number; Job Number; PO Number; Reference; Amount Due;

P0000037904 5/31/2012 762713 03262802 3346

25,235.01 USD

Line Description	Line Details	Quantity	UM	Billing Rate	Amount Billed	Currency
DISCOVERY SERVICES						
Ontrack Inview Document Tiff Production		95,848.00	UNITS	0.0400	3,833.92	USD
Ontrack Inview Tiff Image Hosting		110,343.00	UNITS	0.0030	331.03	USD
Production Processing Fee - Load File		1,381,480.00	UNITS	0.0100	13,814.80	USD
Production Processing Fee - Native File		38,826.00	UNITS	0.1000	3,882.60	USD
DISCOVERY SERVICES					21,862.35	USD
PASS THROUGH COSTS						
COGS FREIGHT OUT		0.00	COST	0,000	62.94	USD
PASS THROUGH COSTS					62.94	USD
PROFESSIONAL AND CONSULTING SERVICE	ES					
Consultation	Ontrack Inview Support	0,50	HOURS	295,0000	147,50	USD
Consultation	Ontrack Inview Support	10.00	HOURS	295.0000	2,950.00	USD
PROFESSIONAL AND CONSULTING SERVICES					3,097.50	USD
SERVICES						
MEDIA - CD/DVD		49.00	UNITS	4,0000	196,00	USD
SERVICES					196.00	USD

KROLL ONTRACK

KROLL ONTRACK

9023 COLUMBINE ROAD EDEN PRAIRIE, MN 55347 (952) 937-1107 (952) 949-4082 [FAX] INVOICE

Invoice Number:

3262802B

Invoice Date:

07/31/2010 2985585

Customer Number; Job Number:

3262802

PO Number:

PO24793 - Ally Financial Inc.

Reference: Amount Due:

300,709.12

Carpenter Lipps & Leland Attention: Jennifer Battle - ALLY FINANCIAL INC 280 Plaza, Suite 1300 Columbus, OH 43215

Project Manager/Sales Rep: Casey, Carol	Terms; NET 30 DAYS		Due Date: 08/29/2010				
Line Description		Qty	UM	Billing Rate	Amount Billed	Currency	
MBIA Processing - to be paid by RFC		1.00 Units 308,059.2000		308,059.20 USD			
		······		Total Involce Amount:	308,059.20		
		Payment Received: Balance Due:		7,350.08			
				300,709.12 USD			
Remittance Information							

Check & Credit Card Payments Kroll Ontrack 9023 Columbine Road Eden Prairie, MN 55347 Wire Payments
Bank: Wells Fargo, N.A.
Account Name: Kroll Ontrack Inc.
Account No: 2001017640
Routing No: 121000248
SWIFT: WFBIUS65

ACH Payments
Bank: Wells Fargo, N.A.
Account Name: Kroll Ontrack inc.

Account No: 2001017640
Routing No: 091000019